

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

EDDIE BECKWITH JR.
P O Box 133
322 East Green Street
Tallulah, LA 71284-0133

2. Office Sought (Include title of office as well)

Mayor
Tallulah

OFFICE USE ONLY

Report Number: 9802

Date Filed: 4/20/2006

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule D
Schedule E-1

3. Date of Primary 4/1/2006

This report covers from 3/13/2006 through 4/9/2006

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 20th day of April, 2006.

Eddie Beckwith Jr.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-237-2617

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,650.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 3,650.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 14,594.88
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 18,244.88

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,204.88
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 12,421.04
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 29,625.92

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 18,244.88
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 29,625.92
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$-11,381.04

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 14,594.88
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CL & ANN KEENE 302 LaSalle Street Tallulah, LA 71282 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2006	\$100.00	\$100.00
WILLIAM & WILMA WILSON 19306 Harlan Ave Carson, CA 90746 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2006	\$2,000.00	\$2,000.00
VERONICA BAPTISTE Grant Street Tallulah, LA 71282 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2006	\$200.00	\$0.00
MICHAEL BECKWITH 1318 West Green Street Tallulah, LA 71282 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2006	\$1,000.00	\$1,000.00
HARRIS & SON Dabney Street Tallulah, LA 71282 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2006	\$100.00	\$0.00
JACK HEAD 302 Mississippi Street Tallulah, LA 71282 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2006	\$25.00	\$0.00
4. SUBTOTAL (this page)		\$3,425.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
E M ANTHONY Ethel Street Tallulah, LA 71282 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2006	\$25.00	\$25.00
HELEN MARTIN Forntage Road Oak Grove, LA 71262 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2006	\$100.00	\$0.00
LENNIE SKIPPER 3231 Deborah Drive Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2006	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$225.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender EDDIE BECKWITH JR. P O Box 133 322 East Green Street Tallulah, LA 71284-0133</p>	<p>2. a. Date* <u>3/13/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>12,421.04</u></p> <p>d. Balance due \$ <u>12,421.04</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of lender EDDIE BECKWITH JR. P O Box 133 322 East Green Street Tallulah, LA 71284-0133</p>	<p>2. a. Date* <u>2/21/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>4,712.09</u></p> <p>d. Balance due \$ <u>4,712.09</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
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Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of lender EDDIE BECKWITH JR. P O Box 133 322 East Green Street Tallulah, LA 71284-0133</p>	<p>2. a. Date* <u>3/21/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>563.30</u></p> <p>d. Balance due \$ <u>563.30</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender EDDIE BECKWITH JR. P O Box 133 322 East Green Street Tallulah, LA 71284-0133</p>	<p>2. a. Date* <u>4/1/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,610.54</u></p> <p>d. Balance due \$ <u>1,610.54</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower EDDIE BECKWITH JR. P O Box 133 322 East Green Street Tallulah, LA 71284-0133	2. a. Date* <u>3/13/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>12,421.04</u> d. Balance due \$ <u>12,421.04</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____								
3. Endorsers/Guarantors	4. Repayments this period <table border="1" data-bbox="764 548 1544 667"><thead><tr><th>Date</th><th>Principal</th><th>Interest</th></tr></thead><tbody><tr><td> </td><td> </td><td> </td></tr></tbody></table>			Date	Principal	Interest			
Date	Principal	Interest							
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)								

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAXINE ADAMS 305 Third Street Tallulah, LA 71282	03/23/2006	Distribution of literature	\$ 41.20
SHEMIKA BAILEY 322 East Green Street Tallulah, LA 71282	03/22/2006	Consultant	\$ 305.60
SHEMIKA BAILEY 322 East Green Street Tallulah, LA 71282	04/01/2006	Consultant	\$ 350.00
SHEMIKA BAILEY 322 East Green Street Tallulah, LA 71282	04/01/2006	Consultant	\$ 350.00
BESTWAY 500 Bayou Drive Tallulah, LA 71282	04/01/2006	Food Suplies	\$ 3.06
JAMES BROWN 309 East Askew Street Tallulah, LA 71282	03/19/2006	Painting Campaign Signs	\$ 100.00
BUBBA JOHN'S 131 Lee Circle Vicksburg, MS 39180	03/27/2006	Portable John's Lease during Campaign Rally	\$ 187.25
CMA 1101-A Johnson Street Tallulah, LA 71282	04/04/2006	TV AD	\$ 60.00
3. SUBTOTAL (optional)			\$1,397.11
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CMA 1101-A Johnson Street Tallulah, LA 71282	04/04/2006	TV AD	\$ 60.00
CHASITY CALLIER 800 Tank Stret Bldg 107 Apt 8 Tallulah, LA 71282	03/25/2006	Distribution of literature	\$ 36.05
KIMBERLY CALVIN P O Box 1163 201 Chester Drive Tallulah, LA 71284-1163	03/17/2006	Phone Banking	\$ 64.38
KIMBERLY CALVIN P O Box 1163 201 Chester Drive Tallulah, LA 71284-1163	04/01/2006	Phone Banking	\$ 118.75
KIMBERLY CALVIN P O Box 1163 201 Chester Drive Tallulah, LA 71284-1163	04/01/2006	Phone Banking	\$ 118.75
KIMBERLY CALVIN P O Box 1163 201 Chester Drive Tallulah, LA 71284-1163	04/07/2006	Phone Banking	\$ 66.95
CINGULAR WIRELESS 889 Bert Kouns Industrial Loop Shreveport, LA 71118	03/20/2006	Wireless Services	\$ 108.58
COCA-COLA BOTTLING COMPANIES P O Box 932767 Atlanta, GA 31193-2767	03/28/2006	Premix Drinks	\$ 136.71
3. SUBTOTAL (optional)			\$710.17
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALISHA COTTON 606 Wyche Street Tallulah, LA 71282	04/01/2006	Poll Watcher	\$ 75.00
ALISHA COTTON 606 Wyche Street Tallulah, LA 71282	04/01/2006	Poll Watcher	\$ 75.00
DARRYL & JACKIE MATLOCK 212 Claudine Street Tallulah, LA 71282	04/03/2006	Lease Payment	\$ 400.00
ENTERGY P O Box 001 New Orleans, LA 70164-4001	03/22/2006	Utilities	\$ 305.60
FRED'S OF LA 506 East Bayou Drive Tallulah, LA 71282	03/14/2006	Paint for Campaign Sigs	\$ 12.77
MISHA G. KNOX 209 Wyche Street Tallulah, LA 71282	04/01/2006	Poll Watcher	\$ 75.00
HAYNES FOOD SERVICES Hwy 65 South Tallulah, LA 71282	03/31/2006	Food Service & Supplies	\$ 148.79
HAYNES FOOD SERVICES Hwy 65 South Tallulah, LA 71282	04/01/2006	Food Services	\$ 148.79
3. SUBTOTAL (optional)			\$1,240.95
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MINNIE HENTON 603 Elm Street Tallulah, LA 71282	04/01/2006	Poll Watcher	\$ 75.00
MINNIE HENTON 603 Elm Street Tallulah, LA 71282	04/01/2006	Poll Watcher	\$ 75.00
HOLSUM THRIFT STORE 303 North Cedar Street Tallulah, LA 71282	03/24/2006	Bread & Cakes	\$ 79.91
HOLSUM THRIFT STORE 303 North Cedar Street Tallulah, LA 71282	04/01/2006	Breads & Cakes	\$ 18.00
HOLSUM THRIFT STORE 303 North Cedar Street Tallulah, LA 71282	04/01/2006	Food Items	\$ 18.00
HOME HARDWARE CENTER 15 F Crothers Drive Tallulah, LA 71282	03/14/2006	Paint & Brushes for Campaign Signs	\$ 31.28
HOME HARDWARE CENTER 15 F Crothers Drive Tallulah, LA 71282	03/14/2006	Paint For Campaign Signs	\$ 33.93
HOME HARDWARE CENTER 15 F Crothers Drive Tallulah, LA 71282	03/23/2006	1/2 CDX Plywood For Campaign Signs	\$ 14.29
3. SUBTOTAL (optional)			\$345.41
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOME HARDWARE CENTER 15 F Crothers Drive Tallulah, LA 71282	03/24/2006	Paint for Campaign Signs	\$ 13.10
HOME HARDWARE CENTER 15 F Crothers Drive Tallulah, LA 71282	03/27/2006	2X4X8 Yellow Pines for Campaign Signs	\$ 13.10
ROY HOUSTON South Elm Street Tallulah, LA 71282	04/01/2006	Poll Watcher	\$ 75.00
MARY HUDSON 800 Tank Street Bldg 105 Apt 5 Tallulah, LA 71282	03/27/2006	Distribution of literature	\$ 10.30
GRACIE HUNTER 224 Claxton Street Tallulah, LA 71282	04/01/2006	Poll Watcher	\$ 75.00
GRACIE HUNTER 224 Claxton Street Tallulah, LA 71282	04/01/2006	Poll Watcher	\$ 75.00
PATRICK HUNTER 405 Wyche Street Tallulah, LA 71282	03/27/2006	Distribution of literature	\$ 74.65
CHARLES JONES 20 Massey Street Tallulah, LA 71282	03/17/2006	Distribution of literature	\$ 15.45
3. SUBTOTAL (optional)			\$351.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MADISON JOURNAL P O Box 791 Tallulah, LA 71284-0791	03/21/2006	Campaign Ad	\$ 563.30
MADISON JOURNAL P O Box 791 Tallulah, LA 71284-0791	03/28/2006	Newspaper AD	\$ 656.10
JUMPIN' JACK 2400 Spencer Avenue Monroe, LA 71201	03/27/2006	Lease during Campaign Rally	\$ 600.00
MISHA KNOX 209 Wyche Street Tallulah, LA 71282	04/01/2006	Poll Watcher	\$ 75.00
ROY LEE HOUSTON 300 South Elm Apt 14 Tallulah, LA 71282	04/01/2006	Poll Watcher	\$ 75.00
LEGAL SERVICES OF NORTH LOUISIANA Forsythe Street Monroe, LA 71201	03/30/2006	Donation	\$ 50.00
PAULINE MAGALANEZ 800 Tank Street Bldg 101 Apt 1 Tallulah, LA 71282	03/17/2006	Phone Banking	\$ 105.58
RAMONA SMITH P O Box 424 Tallulah, LA 71284	04/01/2006	Poll Watcher	\$ 75.00
3. SUBTOTAL (optional)			\$2,199.98
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENNETH RAMSEY East Green Street Tallulah, LA 71282	04/02/2006	Donation	\$ 100.00
ROBINSON'S GROCERY Hwy 2 Oak Grove, LA 71262	03/20/2006		\$ 0.00
SC KIOSKS INC COMMUNICATIONS CENTER 5400 I-20 Frontage Road Monroe, LA 71202-4040	03/25/2006	BG Earglove	\$ 21.86
SAM'S CLUB Frontage Road Monroe, LA 71201	03/25/2006	Foods & Supplies	\$ 136.30
BRENDA SCOTT 1006 Kimbrough Street Tallulah, LA 71282	03/13/2006	Phone Banking	\$ 113.30
BRENDA SCOTT 1006 Kimbrough Street Tallulah, LA 71282	03/17/2006	Distribution of literature	\$ 36.05
BRENDA SCOTT 1006 Kimbrough Street Tallulah, LA 71282	04/01/2006	Poll Watcher	\$ 75.00
BRENDA SCOTT 1006 Kimbrough Street Tallulah, LA 71282	04/01/2006	Poll Watcher	\$ 75.00
3. SUBTOTAL (optional)			\$557.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SEASIDE PRINTING COMPANY INC 120 East 4th Street Long Beach, CA 90802	03/27/2006	Mailers	\$ 966.45
SEASIDE PRINTING COMPANY INC 120 East 4th Street Long Beach, CA 90802	03/28/2006	Brochures Mailers	\$ 2,558.14
SEASIDE PRINTING COMPANY INC 120 East 4th Street Long Beach, CA 90802	03/29/2006	Campaign Brouchure	\$ 1,790.00
CHAQUALLA SHOEMAKER 508 North Mulberry Tallulah, LA 71282	04/01/2006	Poll Watcher	\$ 75.00
CHAQUALLA SHOEMAKER 508 North Mulberry Tallulah, LA 71282	04/01/2006	Poll Watcher	\$ 75.00
ROMONA SMITH P O Box 424 Tallulah, LA 71284-0424	04/01/2006	Poll Watcher	\$ 75.00
UNITED STATES POSTAGE SERVICES Hwy 65 North Tallulah, LA 71282-9998	03/28/2006	Postage for Brochure Mailing	\$ 1,751.04
UNITED STATES POSTAGE SERVICES Hwy 65 North Tallulah, LA 71282-9998	04/07/2006	Priority Mail	\$ 14.55
3. SUBTOTAL (optional)			\$7,305.18
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TASSIE ANDERSON 800 Tank Street Bldg 102 Apt 4 Tallulah, LA 71282	03/17/2006	Distribution of literature	\$ 22.50
THE HOME DEPOT 50 Halls Ferry Park Road Vicksburg, MS 39180	03/29/2006	Bottle Water	\$ 44.87
THE MADISON JOURNAL P O Box 791 Tallulah, LA 71284-0791	03/17/2006	Newspaper AD	\$ 447.86
THE MADISON JOURNAL P O Box 791 Tallulah, LA 71284-0791	03/21/2006	Newspaper AD	\$ 563.30
THE MADISON JOURNAL P O Box 791 Tallulah, LA 71284-0791	03/28/2006	Display AD	\$ 656.10
LOIS TURPIN 1114 Ethel Strret Tallulah, LA 71282	04/01/2006	Poll Watcher	\$ 75.00
LOIS TURPIN 1114 Ethel Strret Tallulah, LA 71282	04/01/2006	Poll Watcher	\$ 75.00
UNITED STATES POSTAL SERVICE Hwy 65 North Tallulah, LA 71282-9998	03/20/2006	Mailers	\$ 136.24
3. SUBTOTAL (optional)			\$2,020.87
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART Sore # 0708 Vicksburg, MS 39181	03/25/2006	Sport Horn during Campaign Rally	\$ 33.78
TALLULAH WATER SERVICES Dabney Street Tallulah, LA 71282	03/22/2006	Water Services	\$ 50.29
IRENE WHITE 1006 Kimbrough Street Tallulah, LA 71282	03/13/2006	Phone Banking	\$ 61.80
IRENE WHITE 1006 Kimbrough Street Tallulah, LA 71282	03/17/2006	Distribution of literature	\$ 36.05
IRENE WHITE 1006 Kimbrough Street Tallulah, LA 71282	04/01/2006	Poll Watcher	\$ 75.00
IRENE WHITE 1006 Kimbrough Street Tallulah, LA 71282	04/01/2006	Poll Watcher	\$ 75.00
DAVID WILLIAMS JR. P O Box 123 Tallulah, LA 71284-0123	04/01/2006	Poll Watcher	\$ 75.00
CHRISTOPHER WILLIAMS 123 Chicago Street Tallulah, LA 71282	04/01/2006	Poll Watcher	\$ 75.00
3. SUBTOTAL (optional)			\$481.92
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTOPHER WILLIAMS 123 Chicago Street Tallulah, LA 71282	04/01/2006	Poll Watcher	\$ 75.00
DAVID WILLIAMS 131 Chicago Street Tallulah, LA 71282	04/01/2006	Poll Watcher	\$ 75.00
TIMOTHY WILLIAMS Loop Road Tallulah, LA 71282	03/17/2006	Phone Banking	\$ 22.50
DA'SHONDA WILMORE 800 Tank Street Bldg 101 Apt 1 Tallulah, LA 71282	03/17/2006	Phone Banking	\$ 97.85
DA'SHONDA WILMORE 800 Tank Street Bldg 101 Apt 1 Tallulah, LA 71282	03/27/2006	Phone Banking	\$ 89.53
DA'SHONDA WILMORE 800 Tank Street Bldg 101 Apt 1 Tallulah, LA 71282	04/04/2006	Phone Banking	\$ 61.80
DE'ONTAY WILMORE 800 Tank Street Bldg 101 Apt 1 Tallulah, LA 71282	03/17/2006	Phone Banking	\$ 22.50
SHENIQUAL WILSON 201 Chester Drive Tallulah, LA 71282	04/01/2006	Poll Watcher	\$ 75.00
3. SUBTOTAL (optional)			\$519.18
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHENIQUAL WILSON 201 Chester Drive Tallulah, LA 71282	04/01/2006	Poll Watcher	\$ 75.00
3. SUBTOTAL (optional)			\$75.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,204.88

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